TATA Tele Business Services | BO B1g

TAX INVOICE

Customer Details:

BLISSWOOD GLOBAL IMPEX PRIVATE LIMITED
Mr. CHANDRA S SINGH
Plot No. 42
Udyog Vihar, Phase IV, Sector 18, Gurugram,
Haryana GURGAON
NEW DELHI - 122015

Customer PAN No	:	AACCB8194P
E-bill email ID	:	sales@work2share.in
Customer GST No	:	06AACCB8194P1Z1
Bill Sequence No.	:	6
IRN	:	d7c0548fb1e0834cc2b066a5ddb9f26a7d0ee41a37ac17ab6de8bcf444276c2d

Bill Details:

Account No	:	209458592
Bill/invoice No	:	4092006872
Bill Date	:	03-Aug-26
Bill Period	:	Quarterly
Due Date	:	20-Aug-26
Security Deposit	:	0
Credit Limit	:	1300000

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due by due date	# Amount due after due date	Due date
Rs. 0.00		Rs. 0.00		Rs. 0.00		Rs. 1,91,750.00		Rs. 1,91,750.00	Rs. 1,91,750.00	20-Aug-26

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee, If applicable

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Aug-26 to avoid late payment charges



Tata Teleservices GST No: 06AAACT2438A2ZW **Tata Teleservices PAN Number:** AAACT2438A

HOW TO PAY YOUR BILL?

- **Know Your Bill:** https://youtu.be/sn3LXubBjUI
- **Pay via the iManage Portal:** https://www.tatatelebusiness.com/imanage
- **Make a Payment via Payment Gateway:** https://www.tatatelebusiness.com/billpay

iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209458592"

Account No: 209458592	Invoice No: 4092006872	Bill Date: 03-Aug-26	Due Date: 20-Aug-26	Bill Amount: Rs. 1,91,750.00

Cheque/DD No: ☐☐☐☐☐☐☐ Dated ☐☐ ☐☐ ☐☐☐☐ Bank _____ Branch _____

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature _____

TATA TELESERVICES LTD

State Office Address: 5, Jasmeet Nagar,Near Vita Milk Plant, GT Road,Ambala City, Ambala, Haryana - 134003

Regd. Office: Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
Digitally signed by
DS Tata Teleservices Limited 3
Date: 2026.08.03 16:27:24 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
3. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
4. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
5. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
6. Collection policy is updated on our website www.tatatelebusiness.com
7. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
8. To avoid unwanted telemarketing calls, register your telephone number inthe NDNC Registry - call 1909 or visit https://www.tatatelebusiness.com/dlt-details/
9. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
10. Payment received after due date: Applicable Interest would be charged on the payments.
11. Reverse charge mechanism is not applicable
12. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
13. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
14. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
15. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
16. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
17. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
18. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
19. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice.To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
20. If you are not satisfied with our broadband services, you can highlightthe matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to Appellateauthority.delhi@tatatel.co.in . Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.
21. As per clause (a) of section 12(11) of Integrated Goods and Services Tax Act, 2017, the place of supply of telecommunication services which involves installation of telecommunication line or leased circuit is place where such line/ circuit is installed. In compliance with GST law, TTL will charge GST basis the place of supply of services i.e. place where line/ circuit is installed.
22. If Customer's GSTIN is mentioned on the Invoice or Debit Note issued by us, the Customer shall accept the Invoice or Debit Note on their Invoice Management System (IMS) portal in accordance with the provisions of the Goods and Services Tax (GST) Act, 2017 and the applicable rules. The Customer shall indemnify us for any loss of GST amount, including interest and penalties, that may be demanded by the GST department as a result of the Customer's non-compliance or non-acceptance of the invoice / debit note on their Invoice Management System.

*Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	: 1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatatelebusiness.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatatelebusiness.com/iManage

Payment through NEFT/RTGS:(Virtual Account Number)

Payable to Bank Name – Deutsche Bank | Bank A/c No: TTPX922729311 | IFSC: DEUT0796DEL

Enable Auto debit (ENACH/ECS registration)

To ensure timely payments and uninterrupted services, activate Auto Debit (eNACH/ECS) via iManage (www.tatatelebusiness.com/imanage) under the Payment section > Payex, or use https://invoicingpayex.tatatel.co.in/#/signin/mandate-otp. Bills will auto-debit on the due date.

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details

Account No. **209458592**

Bill Date 03-Aug-26
Bill Period Quarterly
Due Date 20-Aug-26

Summary of Current Net Charges	**Rs.**
1) Rental charges	1,62,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**1,62,500.00**
5) One Time Charges	0.00
6) Goods and Services Tax	29,250.00
Total Current Charges	**1,91,750.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0124050077929	1,62,500.00	0.00	0.00	29,250.00	998421	1,91,750.00
Total		1,62,500.00	0.00	0.00	29,250.00	998421	1,91,750.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	14,625.00
State Goods and Services Tax @ 9.0%	14,625.00

Installation/ Place of Supply:

BLISSWOOD GLOBAL IMPEX PRIVATE LIMITED
Plot No. 42, Udyog Vihar, Phase IV, Sector 18, Gurugram, Haryana, GURGAON,
GURGAON, 122015
GURGAON
HARYANA - 122015,State Code: 06

Payment Details **Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 4092006872
Account No 209458592
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0124050077929
Bill Date 03-Aug-26
Bill Period Quarterly
HSN 998421
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 07-Aug-26 to 06-Nov-26}			1,62,500.00	1,62,500.00
Total			1,62,500.00	1,62,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				14,625.00
State Goods and Services Tax @ 9.0%				14,625.00
Total				29,250.00
Total Current Charges				1,91,750.00

One Lakh Ninety-One Thousand Seven Hundred Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0124050077929
Product Variant	
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	07-Feb-26
Bandwidth	500 Mbps
A Address	Plot No. 42, Udyog Vihar, Phase IV, Sector 18, Gurugram, Haryana, GURGAON, HARYANA122015
A Address1	Udyog Vihar, Phase IV
A Address2	Sector 18, Gurugram, Haryana
B Address	null,null,null,null,null
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Change Activity Date	
Service Type	
TRAI Rate	0.00
Annual Rental charges	650000
Circle	NEW DELHI